

EXHIBIT A

Priority Mail® 1 \$8.95
 Window FR Env
 Morganville, NJ 07751
 Flat Rate
 Expected Delivery Date
 Mon 08/29/2022
 Tracking #: 9505 5160 1013 2238 6830 79
 Insurance Up to \$100.00 included \$0.00
 Total \$8.95

Grand Total: \$8.95

Debit Card Remit \$8.95
 Card Name: VISA
 Account #: XXXXXXXXXXXX3207
 Approval #: 017618
 Transaction #: 830
 Receipt #: 021660
 Debit Card Purchase: \$8.95 Chip
 AID: A0000000980840
 AL: US DEBIT
 PIN: Verified

 Every household in the U.S. is now
 eligible to receive a third set
 of 8 free test kits.
 Go to www.covidtests.gov

Text your tracking number to 28777 (2USPS)
 to get the latest status. Standard Message
 and Data rates may apply. You may also
 visit www.usps.com USPS Tracking or call
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CASHIER'S CHECK

0057605 Office AU # 11-24 1210(8)
 Remitter: DAWN CUCCOLO
 Purchaser: DAWN CUCCOLO
 Purchaser Account: xxxxxxx4058
 Operator ID: nj001730
 Funding Source: Electronic Item(s)
 PAY TO THE ORDER OF ***MITCHELL HOROWITZ***

SERIAL #: 6760601903
 ACCOUNT #: 3547

August 26, 2022

\$2,265.00

Payee Address:
 Memo:

SEPTEMBER RENT

WELLS FARGO BANK, N.A.
 365 ROUTE 9
 MANALAPAN, NJ 07726
 FOR INQUIRIES CALL (480) 394-3122

VOID IF OVER US \$ 2,265.00

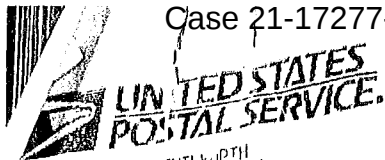
NON-NEGOTIABLE

**Two Thousand Two Hundred Sixty-Five and 00/100 -US Dollars **

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Purchaser Copy

SEP
 2022



KENILWORTH
641 BOLA EYE RD
KENILWORTH, NJ 07033-9936
(800) 275-3777

02.26

1/25/2022
oduct
Qty
Unit
Price
\$8.95

Flat Rate
Expected Delivery Date
Wed 07/27/2022

Tracking #: 9605 5158 0897 2206 5391 71 \$0.00

Insurance
Up to \$100.00 included \$8.95

and Total: \$8.95

and Total: \$8.95

bit Card Remitted
Card Name: VISA
Account #: XXXXXXXXXXXX3207
Approval #: 078786
Transaction #: 678
Receipt #: 0032403
Debit Card Purchase: \$8.95
AID: A000000980840
ALL US DEBIT
PIN: Verified

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of 8 free test kits.
Go to www.covidtests.gov

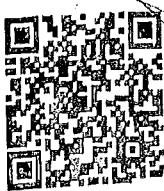
ext your tracking number to 2877 (2USPS)
n get the latest status. Standard Message
and Data rates may apply. You may also
visit www.usps.com USPS Tracking or call
1-800-222-1811.

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insurance claim go to
<https://www.usps.com/help/claims.html>
or call 1-800-222-1811

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or call 1-800-410-7420

IN: 333975 0420
Receipt #: 840-50-049-5037438-2
Mark: 04

CASHIER'S CHECK

SERIAL #: 8755920003
ACCOUNT #: 5347

July 25, 2022

\$2,265.00

VOID IF OVER US \$ 2,265.00

NON-NEGOTIABLE

Two Thousand Two Hundred Sixty-Five and 00/100 -US Dollars

PAY TO THE ORDER OF ***MITCHELL HOROWITZ***

0067559
Office AU # 1124
1210(8)
Beneficiary: DAWN CUCCOLO
Purchaser: DAWN CUCCOLO
Purchaser Account: XXXXXX058
Operator I.D.: K023057
Funding Source: Electronic Item(s)

Payee Address:
Memo: AUGUST '22 RENT

WELLS FARGO BANK, N.A.
477 BOULEVARD
KENILWORTH, NJ 07033
FOR INQUIRIES CALL (480) 394-3122

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REISSUANCE, WELLS FARGO & COMPANY MAY IMPOSE A FEE
AND REQUIRE AN INDEMNITY AGREEMENT AND BOND.

FE024107(19) 8-203 20033596

POSTAL SERVICE

EAST BRUNSWICK
614 CRANBURY RD
EAST BRUNSWICK, NJ 08816-9998
(800)275-8777

06/24/2022

02 06 PM

Product	Qty	Unit Price	Price
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Priority Mail 1 Day 1			\$8.95
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Flat Rate Env
Morganville, NJ 07751

Flat Rate

Expected Delivery Date

Mon 06/27/2022

Tracking #:

9505 5158 8302 217 4963 79

Insurance

Up to \$50.00 included

\$0.00

Total

\$8.95

Grand Total

\$8.95

Card Remitted

Card Name: VISA

Account #: XXXXX-XXXXXX3207

Approval #: 072397

Transaction #: 360

Receipt #: 026141

Debit Card Purchase \$8.95

ATD: A00000009808-10

AL: US DEBIT

PIN: Verified

Every household in the U.S. is now
eligible to receive a third set
of 8 free test kits.
Go to www.cdc.gov

Test your tracking number to 28777 (20495)
to get the latest status. Standard Message
and Data rates may apply. You may also
visit www.usps.com USPS Tracking or call
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SERIAL #: 6773601653

ACCOUNT #: 3547

June 24, 2022

\$2,265.00

VOID IF OVER US \$ 2,265.00

NON-NEGOTIABLE

CASHIER'S CHECK

PAY TO THE ORDER OF ***MITCHELL HOROWITZ***

**Two Thousand Two Hundred Sixty-Five and 00/100 -US Dollars **

Payee Address:
Memo

JULY RENT

WELLS FARGO BANK, N.A.

15 N MAIN ST

MILLTOWN, NJ 08850

FOR INQUIRIES CALL (480) 394-3122

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REISSUANCE, WELLS FARGO & COMPANY MAY IMPOSE A FEE
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Purchaser Copy

ENGLISHTOWN
9 TAYLORS MILLS RD
MANALAPAN, NJ 07726-9998
(800) 275-8777

04/22/2022 09:30 AM
Product Qty Unit Price
Priority Mail® 1-Day 1 \$8.95
Window FR Env
Morganville, NJ 07751
Flat Rate
Expected Delivery Date
Mon 04/25/2022
Tracking #: 9505 5160 1013 2112 6468 17
Insurance Up to \$50.00 included \$0.00
Total \$8.95

Grand Total: \$8.95

Debit Card Remitted \$8.95
Card Name: VISA
Account #: XXXXXXXXXXXX3207
Approval #: 019809
Transaction #: 726
Receipt #: 020453
Debit Card Purchase: \$8.95 Chip
AID: A0000000980840
AL: US DEBIT
PIN: Verified

Every household in the U.S. is now
eligible to receive a second set
of 4 free test kits.
Go to www.covidtests.gov

Text your tracking number to 28777 (2USPS)
to get the latest status. Standard Message
and Data rates may apply. You may also
visit www.usps.com USPS Tracking or call
1-800-222-1811.

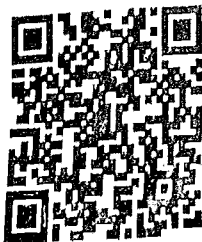
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or call 1-800-410-7420.

SERIAL #: 6760601852

ACCOUNT #: 3547

April 22, 2022

\$2,265.00

VOID IF OVER US \$ 2,265.00

NON-NEGOTIABLE

CASHIER'S CHECK

MITCHELL HOROWITZ

0067606 11-24 1210(8)
Office AU #
Remitter: DAWN CUCCOLO
Purchaser: DAWN CUCCOLO
Purchaser Account: xxxxxx4058
Operator ID: a797286
Funding Source: Electronic Item(s)
PAY TO THE ORDER OF

Two Thousand Two Hundred Sixty-Five and 00/100 -US Dollars

Payee Address: MAY RENT
Memo:

WELLS FARGO BANK, N.A.
365 ROUTE 9
MANALAPAN, NJ 07726
FOR INQUIRIES CALL (480) 394-3122

Purchaser Copy

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641 BOULEVARD
KENILWORTH, NJ 07033-9998
(800) 275-8777

Exhibit A Page 7 of 9

03/21/2022

01:48 PM

Qty Unit Price
Price

07/51

096 2080 3-101 81

\$8.95

\$8.95

\$8.95

Refund
Name: VISA
Card # XXXXXXXXXX
Approval #: 068162
Transaction #: 589
Receipt #: 021329
Unit Cost Purchase: \$8.95
P: A0000000980840
AT: US DEBIT
PIN: Verified

Every household in the U.S. is now eligible to receive a second set of 4 free test kits. Go to www.covidtests.gov

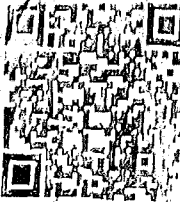
Get your tracking number to 28777 (2USPS) get the latest status. Standard Message and Data Rates may apply. You may also visit www.usps.com USPS Tracking or call 1-800-222-1811.

For more information on filing a claim go to www.usps.com/help/claims or call 1-811

Mail
Thank you for your service
Kenilworth, NJ 07033
Kenilworth, NJ 07033

Return for guaranteed service
Thank you for your business

Go to: <https://postoffice.usps.com>
or scan this code with your mobile



call 1-800-410-7

SERIAL #: 6755901925

ACCOUNT #: 3547

March 21, 2022

****\$2,351.07****

VOID IF OVER US \$ 2,351.07

NON-NEGOTIABLE

CASHIER'S CHECK

PAY TO THE ORDER OF *MITCHELL HOROWITZ*****

****Two Thousand Three Hundred Fifty-One and 07/100 -US Dollars ****

Payee Address: RENT INCREASE + WATER

WELLS FARGO BANK, N.A.
477 BOULEVARD
KENILWORTH, NJ 07033
FOR INQUIRIES CALL (480) 394-3122

Purchaser Copy

FB004 (10/19) M4203 10117252

09:23 AM

Product	Qty	Unit Price	Price
Priority Mail® 1-Day 1			\$6.95
Window FR Env			
Morganville, NJ 07751			
Flat Rate			
Expected Delivery Date			
Tue 02/22/2022			
Tracking #:			
9505 5160 1012 2050 7080 12			
Insurance			\$0.00
Up to \$50.00 included			
total			\$6.95

Debit Card Remitted \$8.95
 Card Name: VISA
 Account #: XXXXXXXXXXXX3207
 Approval #: 043087
 Transaction #: 483
 Receipt #: 022116
 Debit Card Purchase: \$8.95
 AID: A0000000980640 Chip
 AL: US DEBIT
 PIN: Verified

ISPS is experiencing unprecedented volume
increases and limited employee
availability due to the impacts of
COVID-19. We appreciate your patience.

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o get the latest status. Standard Message
and Data rates may apply. You may also
visit www.usps.com USPS Tracking or call
1-800-222-1811.

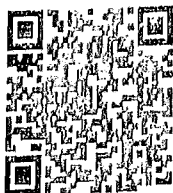
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or call 1-800-410-7420.

332445-0393
apt #: 840-50880021-2-5379665-2
k: 05

SERIAL #: 6760601822
ACCOUNT#: [REDACTED] 3547

February 19, 2022

****\$2,165.00****

VOID IF OVER US\$ 2,165.00

NON-NEGOTIABLE

CASHIER'S CHECK

Funding Source: Electronic Item(s) ***MITCHELL HOROWITZ***
PAY TO THE ORDER OF

***Two Thousand One Hundred Sixty-Five and 00/100 -US Dollars **

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Purchaser Copy

0057606	11-24
Office All #	1210(8)

Remitter:	DAWN CUCCOLO
Purchaser:	DAWN CUCCOLO
Purchaser Account:	xxxxxx4058
Operator I.D.:	u544665
Funding Source:	Electronic Item(s)

Payee Address:

Memo:

WELLS FARGO BANK, N.A.
365 ROUTE 9
MANALAPAN, NJ 07726
FOR INQUIRIES CALL (480) 394-3122

Flat Rate
Expected Delivery Date
Mon 01/24/2022
Tracking #: 9505 5160 1013 2022 6166 96 \$0.00
Insurance Up to \$50.00 included \$8.95
Total

Grand Total: \$8.95

Debit Card Remitted \$8.95
Card Name: VISA
Account #: XXXXXXXXXXXX3207
Approval #: 042053
Transaction #: 799
Receipt #: 019457
Debit Card Purchase: \$8.95
AID: A0000000980840 Chip
AL: US DEBIT
PIN: Verified

USPS is experiencing unprecedented volume increases and limited employee availability due to the impacts of COVID-19. We appreciate your patience.

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SERIAL #: 6760601809
ACCOUNT #: 3547

January 22, 2022

****\$2,165.00****

VOID IF OVER US \$ 2,165.00

NON-NEGOTIABLE

CASHIER'S CHECK

0067606 11-24 1210(6)
Office AU #
Remitter: DAWN CUCCOLO
Purchaser: DAWN CUCCOLO
Purchaser Account: 4058
Operator ID: U544665
Funding Source: Electronic Item(s)
PAY TO THE ORDER OF ***MITCHELL HOROWITZ***

****Two Thousand One Hundred Sixty-Five and 00/100 -US Dollars****

Payee Address:
Memo:

WELLS FARGO BANK, N.A.
365 ROUTE 9
MANALAPAN, NJ 07726
FOR INQUIRIES CALL (480) 394-3122

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